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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

| In re: | Martin Sr, Marlon Carlo | § | Case No. 05 B 64085 | | | | | |
|--------|--|----------------------------------|---------------------------------------|--|--|--|--|--|
| | Debtor | § § § | | | | | | |
| | | 8 | | | | | | |
| | CHAPTER 13 STANDING TRU | STEE'S FI | NAL REPORT AND ACCOUNT | | | | | |
| | Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows: | | | | | | | |
| | 1) The case was filed on 12/20/20 | 005. | | | | | | |
| | 2) The plan was confirmed on 02 | 2/07/2006. | | | | | | |
| C | 3) The plan was modified by ord on 08/01/2006. | ler after confir | mation pursuant to 11 U.S.C. § 1329 | | | | | |
| p | 4) The trustee filed action to remolan on 05/05/2009. | nedy default by | y the debtor in performance under the | | | | | |
| | | | | | | | | |
| | 6) Number of months from filing | g or conversio | n to last payment: 37. | | | | | |
| | 7) Number of months case was p | pending: 47. | | | | | | |
| | 8) Total value of assets abandone | ed by court or | der: (NA). | | | | | |
| | 9) Total value of assets exempted | d: \$41,160.00 | | | | | | |
| | 10) Amount of unsecured claims | discharged w | ithout full payment: \$0. | | | | | |
| | 11) All checks distributed by the | trustee relatin | g to this case have cleared the bank. | | | | | |

Receipts:

Total paid by or on behalf of the debtor \$66,501.64

Less amount refunded to debtor \$3.67

NET RECEIPTS: \$66,497.97

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,400.00

Court Costs \$0

Trustee Expenses & Compensation \$3,723.78

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$6,123.78

Attorney fees paid and disclosed by debtor \$1,000.00

| Scheduled Creditors: | | | | | | |
|---------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| City Of Chicago | Secured | \$450.00 | \$420.02 | \$420.02 | \$420.02 | \$26.03 |
| EMC Mortgage Corporation | Secured | \$2,383.77 | \$2,383.77 | \$2,383.77 | \$160.03 | \$0 |
| EMC Mortgage Corporation | Secured | \$111,000.00 | \$109,094.63 | \$109,094.63 | \$40,346.16 | \$0 |
| General Motors Acceptance Corp | Secured | \$19,461.13 | \$19,461.13 | \$19,461.13 | \$19,421.95 | \$0 |
| General Motors Acceptance Corp | Secured | \$400.00 | NA | NA | \$0 | \$0 |
| Bally Total Fitness | Unsecured | \$1,550.00 | NA | NA | \$0 | \$0 |
| Cingular Wireless | Unsecured | \$950.00 | NA | NA | \$0 | \$0 |
| City Of Chicago Dept Of Revenue | Unsecured | \$300.00 | \$680.00 | \$680.00 | \$0 | \$0 |
| Comcast | Unsecured | \$250.00 | NA | NA | \$0 | \$0 |
| ECast Settlement Corp | Unsecured | \$550.00 | \$533.56 | \$533.56 | \$0 | \$0 |
| Evergreen Medical Specialist | Unsecured | \$200.00 | NA | NA | \$0 | \$0 |
| First Premier | Unsecured | \$350.00 | NA | NA | \$0 | \$0 |
| Holy Cross Hospital | Unsecured | \$500.00 | NA | NA | \$0 | \$0 |
| Holy Cross Hospital | Unsecured | \$75.00 | NA | NA | \$0 | \$0 |
| MCI Worldcom | Unsecured | \$350.00 | NA | NA | \$0 | \$0 |
| Municipal Collection Services | Unsecured | \$250.00 | \$250.00 | \$250.00 | \$0 | \$0 |
| Peoples Energy Corp | Unsecured | \$400.00 | NA | NA | \$0 | \$0 |
| | | | | | | (Continued) |

| Scheduled Creditors: | (Continued) | | | | | |
|-------------------------------|-----------------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| Resurgent Capital Services | Unsecured | \$2,450.00 | \$2,876.09 | \$2,876.09 | \$0 | \$0 |
| Resurgent Capital Services | Unsecured | \$300.00 | \$287.13 | \$287.13 | \$0 | \$0 |
| Sears Roebuck & Co | Unsecured | \$350.00 | NA | NA | \$0 | \$0 |
| Target National Bank | Unsecured | \$350.00 | NA | NA | \$0 | \$0 |
| University Of Chicago Medical | Cente Unsecured | \$800.00 | NA | NA | \$0 | \$0 |

| Summary of Disbursements to Creditors: | | | | | | |
|--|------------------|-------------------|------------------|--|--|--|
| | Claim Allowed | Principal Paid | Interest Paid | | | |
| Secured Payments: | | | | | | |
| Mortgage Ongoing | \$109,094.63 | \$40,346.16 | \$0 | | | |
| Mortgage Arrearage | \$2,383.77 | \$160.03 | \$0 | | | |
| Debt Secured by Vehicle | \$19,461.13 | \$19,421.95 | \$0 | | | |
| All Other Secured | \$420.02 | \$420.02 | \$26.03 | | | |
| TOTAL SECURED: | \$131,359.55 | \$60,348.16 | \$26.03 | | | |
| Priority Unsecured Payments: | | | | | | |
| Domestic Support Arrearage | \$0 | \$0 | \$0 | | | |
| Domestic Support Ongoing | \$0 | \$0 | \$0 | | | |
| All Other Priority | \$0 | \$0 | \$0 | | | |
| TOTAL PRIORITY: | \$0 | \$0 | \$0 | | | |
| GENERAL UNSECURED PAYMENTS: | \$4,626.78 | \$0 | \$0 | | | |

| <u>Disbursements:</u> | | | | | | |
|----------------------------|-------------|-------------|--|--|--|--|
| Expenses of Administration | \$6,123.78 | | | | | |
| Disbursements to Creditors | \$60,374.19 | | | | | |
| TOTAL DISBURSEMENTS: | | \$66,497.97 | | | | |

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 10, 2009 By: _/s/ MARILYN O. MARSHALL Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.